



## Oakland Touchdown

Location: 04-Ala-80-1.6/2.7

Client Name: CalTrans

Run date 16-Feb-13

Time 6:07 PM

### Daily Diary Report by Bid Item

Contract No. 04-0120L4

Diary #: 184 Const Calendar Day 97

Date: 14-Dec-200 Monday

Inspector Name: Ghafghazi, Ben

Title: Resident Engineer

Inspection Type:

Shift Hours:

Break:

Over Time:

Federal ID:

Location:

Reviewer: Ghafghazi, Ben

Approved Date: 28-Dec-09 Status: Approved

#### Weather

Temperature 7 AM

12 PM

4PM

Precipitation

Condition Clear

Working Day ☒ If no, explain:

#### Diary:

Dispute

##### Office work

·Contractor's controlling operation this week: To DP: Work Complete To CW: Hinge EE 90-day Waiting Period.

·On Saturday, December 12, 2009, met with Jonathan Yeo and Ricky Johnson to go to the field and visit the site for SWPPP and BMP compliance for the "during the rain" inspection. We noticed one potential problem that needed fixing. At the east end of the EB structure where the concrete barrier ends, the rain water was coming down and had created a pool of water next to the Bay. There were also residues from clean blasting material from the EB structure left of the trestle. The down drains on the EB structure deck needed cleaning. I asked Ricky to inform MCM to fix on Monday. See Jonathan's diary for details.

At 3 p.m., I received a call from Melinda Castillo that at the same location, due to increased rain, the slope could be eroded towards the Bay and she suggested that we tend to it ASAP. I called Chris Smith and Greg Allen to inform them that they need to send someone out there to check. I did hear back from either one. I called Ricky Johnson and asked him to contact MCM and have the area checked out. I also called Amer to inform him of the activities. Sent out an email to the Environmental Engineering Support to inform that we have a new SWPPP team in place and Ernie Schulze and Paul Kooner will be in charge of SWPPP inspections and reports. 1. Ernie Schulze will be the Lead field SWPPP Inspector (Cell #510-593-4825). He will be watching Daily and Weekly scheduled SWPPP walk-through and Inspection and will write daily reports.

2. Paul Kooner (Cell # 510-316-7599), will make routine inspections with Ernie and provides recommendation to ensure the SWPPP remain current and the approved BMPs are installed and maintained correctly.

3. Jonathan Yeo (Cell # 510-385-6903), will assist Ernie with the fieldwork, as needed, and will review SWPPP documentation and maintains the files.

4. Ben Ghafghazi (Cell # 510-867-6181), will provide assistance to Ernie, Paul, and Jonathan on a continuous basis to make sure appropriate and timely actions are taken to keep the contract in compliance.

·Met with Greg Allen in the morning to go over the status of the pending CCOs related to the SWPPP. We have contract item 13, WPC that calls for full compliance with the requirements of the permit. CCO #16, Maintenance sharing pays for selected soil establishment and sediment control BMPs. CCO 31, provides plywood and filter fabric on the trestle. CCO 44 provides for a SWPPP and Safety QC Manager. CCO #115 provides for additional BMPs as directed by the Engineer. There will be three people that would tend to the additional BMPs under CCO 115. Ricky Johnson, in coordination with the CT staff, will be responsible for separating item work from CCO work and report to MCM that will provide their own separate crew to take care of contract item related issues. Ernie and Paul will be inspecting and documenting all SWPPP related field issues, including keeping track of CCO work.

·Met with Mike Forner in the afternoon to review workload and staffing needs for 2010. A 35% staff reduction (Reduce COC by 35%) is anticipated. I forwarded my staff reduction plan to Amer after the meeting. My 6-staff team will be reduced to 4 in 2010.



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### ***Daily Diary Report by Bid Item***

**Job Name:** 04-0120L4    **Inspector Name:** Ghafghazi, Ben

**Diary #:** 184    **Date:** 14-Dec-200    **Monday**

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·Ernie Schulze informed me that he will be out of the office Dec 16,17,18 visiting family. Jonathan will cover for him.

·Received an email from Kala Jajoor, Office of External Accounts Payable, addressed to Troy of MCM in regards to their request to retention due to work being more than 95% complete. The email stated that based on this figure from RE, she need to hold 125% of \$6,411,590.50, which would be 8,014,488.13. So, out of 9 mil, they can get \$985,511.87 released. She needs RE's approval memo to release partial retention, and bonding company's consent of surety to release partial retention, and our securities transaction request to send it to STO. Troy later responded that they do not want to proceed due to the fact that Treasury will only be releasing \$985K for the reasons expressed in Kala's email, MCM has decided not to incur transfer fees for this portion of the securities held in lieu of retention.